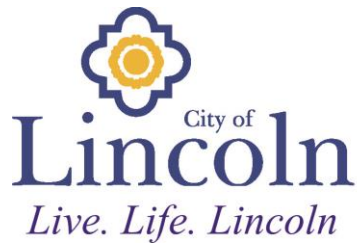


Waste Reduction Compliance Steps

This information is to be provided with your waste reduction plan; the form is to be included with building construction plans.

Step 1 At Plan review	Step 2 In Progress	Step 3 Final
<p><u>Contractor is Required to:</u></p> <ul style="list-style-type: none"> Project estimated tonnage: _____ Time-line of project: _____ Material type waste expected for the project: _____ _____ _____ Identify hauler: _____ Identify material destination: <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; margin-right: 5px;"></div> <div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="margin-bottom: 5px;">_____</div> <div style="margin-bottom: 5px;">_____</div> <div style="margin-bottom: 5px;">_____</div> </div> <div style="margin-left: 10px; font-size: small;"> <div style="display: flex; justify-content: space-between; width: 100%;"> material destination </div> <div style="display: flex; justify-content: space-between; width: 100%;"> _____ _____ </div> <div style="display: flex; justify-content: space-between; width: 100%;"> _____ _____ </div> </div> </div> What is the project diversion percentage: _____ <p>Approved by: Waste Management Supervisor _____</p> <p>Waste Supervisor Signature Date: _____</p>	<p><u>Ongoing During Construction</u></p> <ul style="list-style-type: none"> Building Inspection staff to verify that the debris is stored and removed properly. And that column 1 is in compliance If hauler is to be changed at any time during this process PRIOR approval from Lincoln Public Services Solid Waste Supervisor is required. <p>Change Date/Approved By: _____ _____</p> <p><i>* Note: If the hauler changes from that approval in plan review column 1, a revision approval is required for the revision to the approved plans.</i></p>	<p><u>Final Sign-off</u></p> <ul style="list-style-type: none"> Verification that Step 1 & 2 were followed and all required documents and reporting has been finalized. <p>This is performed through the occupancy ROUTING process.</p> <p>All required paperwork shall be submitted prior to final sign-off of the project or your project may be delayed.</p> <p>Public Services Solid Waste Supervisor: Approved: _____ Not Approved: _____</p> <p>Notes: _____ _____ _____ _____</p>



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Final Report or Receipts.

a. BUILDER or Owner shall file with the Jurisdiction at the final inspection to the permitted project. This report shall be formatted in a report of the quantities of debris collected, transported, diverted, and disposed or shall be a file of the receipts from the hauler

b. The documents shall contain debris tonnage collected and removed within the project during the previous quarter;

- (1) Copies of all scale receipts
- (2) Material type collected if not included on scale receipts
- (3) Project completion percentage (end of year)

c. The Jurisdiction shall establish guidelines, forms and other appropriate material to assist BUILDER in preparing the reports required by Green Building Code. A BUILDER's failure to turn in the final reports required shall constitute cause for a final inspection comment and the Occupancy Certificate will not be issued until compliance and jurisdictional approval.